

# **EXHIBIT C**

**KLETT ROONEY LIEBER & SCHORLING****A PROFESSIONAL CORPORATION**

**40TH FLOOR, ONE OXFORD CENTRE  
PITTSBURGH, PENNSYLVANIA 15219-6498  
TELEPHONE (412) 392-2000  
FACSIMILE (412) 392-2128**

OFFICIAL COMMITTEE OF EQUITY HOLDERS  
PHILIP BENTLEY, ESQUIRE  
KRAMER LEVIN NAFTALIS & FRANKEL LLP  
919 THIRD AVENUE  
NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
MATTER : W9600-003

**REMITTANCE COPY**

RE: ASSET DISPOSITION

## SUMMARY OF OUTSTANDING INVOICES:

INVOICE DATE	INVOICE NUMBER	TOTAL INVOICE	PAYMENTS RECEIVED	BALANCE DUE
12/20/01	128701	276.50	.00	276.50

PREVIOUS BALANCE DUE ..... \$ 276.50

## CURRENT CHARGES

-----  
FEES ..... \$ 474.00

TOTAL CURRENT CHARGES - INVOICE #132257 ..... \$ 474.00

TOTAL BALANCE DUE ..... \$ 750.50

PLEASE REMIT THIS PAGE WITH CHECK PAYABLE TO  
KLETT ROONEY LIEBER & SCHORLING (KRL&S)  
40TH FLOOR, ONE OXFORD CENTRE  
PITTSBURGH, PA 15219-6498

# KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION

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NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
MATTER : W9600-003  
INVOICE : 132257

RE: ASSET DISPOSITION

=====

TOTAL FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02	474.00
TOTAL CURRENT CHARGES ..... \$ (detailed on following pages)	<u>474.00</u> =====

\*\*\* MATTER SUMMARY \*\*\*

TOTAL CURRENT CHARGES	474.00
PREVIOUS BALANCE AS OF: 02/22/02	276.50
TOTAL BALANCE DUE ..... \$	<u>750.50</u> =====

THIS INVOICE MAY NOT INCLUDE DISBURSEMENTS AND  
OTHER CHARGES INCURRED DURING THE PERIOD SHOWN  
BUT NOT YET REFLECTED ON OUR ACCOUNTING RECORDS.

INVOICE DUE UPON RECEIPT

TAXPAYER I.D. #25-1698000

**KLETT ROONEY LIEBER & SCHORLING****A PROFESSIONAL CORPORATION**

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 22, 2002  
MATTER : W9600-003  
INVOICE : 132257

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02 T C

RE: ASSET DISPOSITION

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
01/25/02	TC	REVIEWED MOTION TO COMPEL ASSUMPTION OR REJECTION OF LEASES	.30
01/28/02	TC	REVIEWED MOTION TO EXTEND 365(D) (4) PERIOD	.40
01/31/02	TC	REVIEWED MOTION TO ACQUIRE ASSETS OF ADDIMENT	.50

**T I M E S U M M A R Y**

	RATE	HOURS	TOTALS
	----	-----	-----
T CURRIER	395.00	1.20	474.00
TOTALS		1.20	474.00

TOTAL FEES : 474.00

TOTAL DUE : 474.00

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919 THIRD AVENUE  
NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
MATTER : W9600-004

**REMITTANCE COPY**

RE: BUSINESS OPERATIONS  
=====

## SUMMARY OF OUTSTANDING INVOICES:

INVOICE DATE	INVOICE NUMBER	TOTAL INVOICE	PAYMENTS RECEIVED	BALANCE DUE
12/20/01	128702	474.00	.00	474.00
01/18/02	130318	197.50	.00	197.50

PREVIOUS BALANCE DUE ..... \$ 671.50

## CURRENT CHARGES

-----  
FEES ..... \$ 190.00

TOTAL CURRENT CHARGES - INVOICE #132258 ..... \$ 190.00

TOTAL BALANCE DUE ..... \$ 861.50

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NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
MATTER : W9600-004  
INVOICE : 132258

RE: BUSINESS OPERATIONS  
=====

TOTAL FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02	190.00
TOTAL CURRENT CHARGES ..... \$	190.00
(detailed on following pages)	=====

\*\*\* MATTER SUMMARY \*\*\*

TOTAL CURRENT CHARGES	190.00
PREVIOUS BALANCE AS OF: 02/22/02	671.50
TOTAL BALANCE DUE ..... \$	861.50
	=====

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OTHER CHARGES INCURRED DURING THE PERIOD SHOWN  
BUT NOT YET REFLECTED ON OUR ACCOUNTING RECORDS.

INVOICE DUE UPON RECEIPT

TAXPAYER I.D. #25-1698000

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 22, 2002  
MATTER : W9600-004  
INVOICE : 132258

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02 T C

RE: BUSINESS OPERATIONS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
01/07/02	TC	REVIEWED MONTHLY OPERATING REPORT	.40
01/20/02	JRW	OBTAIN AND REVIEW MOTION TO EXTEND TIME TO ASSUME OR REJECT NONRESIDENTIAL REAL ESTATE LEASES	.20

**T I M E S U M M A R Y**

	RATE	HOURS	TOTALS
	----	-----	-----
J R WAXMAN	160.00	.20	32.00
T CURRIER	395.00	.40	158.00
TOTALS		.60	190.00
TOTAL FEES :			190.00
TOTAL DUE :			190.00

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NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
MATTER : W9600-005

**REMITTANCE COPY**

RE: CASE ADMINISTRATION  
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## SUMMARY OF OUTSTANDING INVOICES:

INVOICE DATE	INVOICE NUMBER	TOTAL INVOICE	PAYMENTS RECEIVED	BALANCE DUE
12/20/01	128703	1557.00	.00	1557.00
01/18/02	130319	2354.00	.00	2354.00

PREVIOUS BALANCE DUE ..... \$ 3911.00

## CURRENT CHARGES

-----  
FEES ..... \$ 7492.50

TOTAL CURRENT CHARGES - INVOICE #132259 ..... \$ 7492.50

TOTAL BALANCE DUE ..... \$ 11403.50

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NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
MATTER : W9600-005  
INVOICE : 132259

RE: CASE ADMINISTRATION

=====

TOTAL FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02	7,492.50
TOTAL CURRENT CHARGES ..... \$	<u>7,492.50</u>
(detailed on following pages)	=====

\*\*\* MATTER SUMMARY \*\*\*

TOTAL CURRENT CHARGES	7,492.50
PREVIOUS BALANCE AS OF: 02/22/02	3,911.00
TOTAL BALANCE DUE ..... \$	<u>11,403.50</u>
	=====

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DATE : FEBRUARY 22, 2002  
MATTER : W9600-005  
INVOICE : 132259

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02 T C

RE: CASE ADMINISTRATION

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
01/02/02	JAD	CALLS TO KRAMER LEVIN RE PREPARE FOR HEARING (.5), PREPARE BINDER FOR HEARINGS	2.00
01/02/02	VJD	ORGANIZE AND INDEX ADDITIONAL PLEADINGS FOR HEARING ON JANUARY 3, 2002	4.70
01/03/02	JAD	ATTEND HEARING ON MOTION TO DISMISS AND CASE MANAGEMENT ORDER	6.00
01/03/02	JAD	PREPARE FOR HEARINGS ON MOTION TO DISMISS AND CASE MANAGEMENT ORDER	1.00
01/03/02	L M	REVIEW PLEADINGS PROCURED BY PARCELS. FORWARD TO VICTORIA DYE. NOTE TO MATT YOVINO.	.50
01/04/02	JRW	REVIEW FAX FROM BENTLEY RE: INTERCAT PLAN OF REORGANIZATION	.10
01/07/02	JRW	REVIEW BECKER MEMORANDUM RE: JAN. 3, 2002 HEARING	.20
01/07/02	JRW	CALENDAR FUTURE OMNIBUS HEARING DATES	.10
01/07/02	JRW	EMAILS FROM TKDCURRIER AND JDELLER RE: STAFFING RESPONSIBILITIES	.10
01/07/02	JRW	ADD LIST TO EM/ECF LIST FOR NOTIFICATION OF ALL PLEADINGS	.10
01/07/02	KPM	REVIEW SEVERAL NOTICES OF APPEARANCES	.20
01/08/02	JRW	TELEPHONE CALL TO CHAMBERS RE: TIMES OF OMNIBUS HEARINGS	.10

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 22, 2002  
MATTER : W9600-005  
INVOICE : 132259

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02 T C

RE: CASE ADMINISTRATION

01/08/02 JRW	EMAIL TO TKDCURRIER AND JADELLER RE: TIMES FOR OMNIBUS HEARING DATES	.10
01/10/02 JRW	DISTRIBUTE ORDER RE: OMNIBUS HEARING DATES AND DATES FOR QUARTERLY FEE APPLICATIONS	.10
01/10/02 JRW	TELEPHONE CALL WITH VDYE RE: CASE FILINGS AND FEE APPLICATIONS	.10
01/10/02 JRW	CONFERENCE WITH TKDCURRIER RE: CONFERENCE CALL WITH JDELLER RE: CASE RESPONSIBILITIES	.10
01/10/02 JRW	TELEPHONE CALL WITH JDELLER RE: CONFERENCE CALL WITH JDELLER RE: CASE RESPONSIBILITIES	.10
01/10/02 JRW	REVIEW RECENT DOCKET ENTRIES.	.10
01/10/02 VJD	CALL WITH J. WAXMAN REGARDING OMNIBUS HEARING DATES AND QUARTERLY FEE HEARINGS	.30
01/10/02 VJD	PULL UP DOCKET UPDATES AND IMPORT DOCKET INTO SUMMATION	.60
01/11/02 JRW	CONFERENCE WITH TKDCURRIER RE: DOCUMENT MANAGEMENT AND CONFERENCE ON MONDAY	.10
01/11/02 JRW	CONFERENCE TKDCURRIER RE: CASE MANAGEMENT AND ADMINISTRATION; SCHEDULING TELECONFERENCE	.10
01/11/02 JRW	TELEPHONE CALL WITH VDYE RE: CASE MANAGEMENT AND CRITICAL DATES	.20
01/11/02 VJD	PULL UP ADVERSARY DOCKETS, REVIEW SAME FOR DATES TO INCLUDE IN CRITICAL DATES CALENDAR	1.10
01/11/02 VJD	CALLS TO AND E-MAILS WITH J. WAXMAN REGARDING CASE MANAGEMENT ISSUES	.20

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 22, 2002  
MATTER : W9600-005  
INVOICE : 132259

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02 T C

RE: CASE ADMINISTRATION

01/11/02	VJD	PREPARE CRITICAL DATES CALENDAR	.60
01/11/02	VJD	REVIEW DOCKET ESPECIALLY IN CONNECTION WITH UPCOMING DEADLINES	3.50
01/14/02	JRW	TELEPHONE CONFERENCE WITH TKDCURRIER, JADELLER AND VDYE RE: CASE STAFFING AND RESPONSIBILITIES	.30
01/14/02	TC	CONF CALL WITH JEFF DELLER, JEFF WAXMAN RE ADMINISTRATION OF THE CASE	.40
01/15/02	JRW	OBTAIN AND REVIEW RECENTLY DOCKETED ORDERS	.40
01/16/02	JRW	TELEPHONE CALL WITH VDYE RE: FEE APPLICATION AND CRITICAL MEMOS DATE	.10
01/16/02	KPM	REVIEW DEBTORS' MOTION TO FILE REPLY PAPERS TO OBJECTIONS TO ENTRY OF CASE MANAGEMENT ORDER	.10
01/16/02	MMZ	REVIEW OF NOTICES OF APPEARANCE AND UPDATING OF 2002 SERVICE LIST.	.40
01/16/02	TC	REVIEWED OMNIBUS ORDER GRANTING LEAVE TO FILE REPLY ON CASE MANAGEMENT ORDERS	.30
01/17/02	VJD	ORGANIZE DOCUMENTS FILED WITH COURT AND ELECTRONICALLY SENT VIA E-MAIL	.40
01/21/02	JAD	REVIEW DOCKET RE CASE UPDATE	.20
01/21/02	VJD	PULL UP DOCKET FROM PACER SYSTEM	.30
01/21/02	VJD	ORGANIZE DOCUMENTS; REVIEW DOCKET FOR UPDATES AND ATTEMPT TO DOWNLOAD COPY OF FIRST ADMINISTRATIVE ORDER REGARDING INTERIM COMPENSATION AND REIMBURSEMENT	.70
01/22/02	VJD	PULL REQUESTED DOCUMENTS FROM CM/ECF SYSTEM	.20

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 22, 2002  
MATTER : W9600-005  
INVOICE : 132259

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02 T C

RE: CASE ADMINISTRATION

01/22/02	VJD	ORGANIZE AND INDEX DOCUMENTS	.20
01/24/02	JRW	REVIEW RECENTLY FILED PLEADINGS	.20
01/24/02	VJD	RETRIEVE, PRINT AND ORGANIZE DOCUMENTS FOR WHICH E-MAIL NOTIFICATIONS WERE RECEIVED	1.30
01/24/02	VJD	ORGANIZE AND INDEX PLEADINGS	2.90
01/25/02	JRW	TELEPHONE CALL FROM VDYE RE: AGENDA AND PREPARATION FOR HEARING	.10
01/25/02	JRW	CONFERENCE WITH TKDCURRIER RE: JAN 29 HEARING	.10
01/25/02	TC	REVIEWED AGENDA NOTICE FOR HEARING 1/29	.40
01/25/02	TC	REVIEWED AGENDA NOTICE FOR HEARING 1/29	.40
01/25/02	VJD	ORGANIZE AND INDEX PLEADINGS	2.30
01/25/02	VJD	RETRIEVE DOCUMENTS ON NOTICE OF AGENDA OF MATTERS FOR JANUARY 29, 2002 HEARING FROM THE CM/ECF SYSTEM AND PREPARE BINDER OF SAME FOR J. WAXMAN	4.60
01/28/02	JRW	CONFERENCE WITH TKDCURRIER RE: HEARING	.10
01/28/02	JRW	EMAILS TO AND FROM VDYE RE: HEARING	.10
01/28/02	JRW	OBTAIN AND REVIEW AMENDED AGENDA FOR JAN. 29, 2002	.20
01/28/02	TC	CALL TO PHIL BENTLEY RE HEARING TOMORROW AND STAFFING HEARING	.20
01/28/02	VJD	PULL UP DOCKET UPDATES FROM THE CM/ECF SYSTEM	.20
01/28/02	VJD	ORGANIZE AND INDEX PLEADINGS	1.20

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 22, 2002  
 MATTER : W9600-005  
 INVOICE : 132259

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02 T C

RE: CASE ADMINISTRATION

01/29/02 JRW	CONFERENCE WITH TKDCURRIER RE: HEARING	.20
01/29/02 JRW	REVIEW DEBTORS' STATUS REPORT	.20
01/29/02 JRW	REVIEW PLEADINGS IN PREPARATION FOR HEARING	.90
01/29/02 JRW	ATTEND HEARING	3.20
01/29/02 JRW	REVIEWED MOTION TO PURCHASE ADDIMENT	.10
01/29/02 L M	REVIEW AND DOWNLOAD NEW PLEADINGS.	3.00
01/30/02 JRW	TELEPHONE CALL TO TTACCONELLI RE: RECEIVING NOTICE OF MOTIONS	.10
01/30/02 JRW	DRAFT MEMO RE: HEARING AND FUTURE ISSUES	.40
01/30/02 VJD	ORGANIZE AND INDEX PLEADINGS	.40

**T I M E S U M M A R Y**

	<b>RATE</b> ----	<b>HOURS</b> -----	<b>TOTALS</b> -----
J A DELLER	220.00	9.20	2024.00
J R WAXMAN	160.00	8.40	1344.00
K P MAKOWSKI	190.00	.30	57.00
L MATZKE	80.00	3.50	280.00
M M ZICKGRAF	80.00	.40	32.00
T CURRIER	395.00	1.70	671.50
V J DYE	120.00	25.70	3084.00
<b>TOTALS</b>		<b>49.20</b>	<b>7492.50</b>

TOTAL FEES :

7,492.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 22, 2002  
MATTER : W9600-005  
INVOICE : 132259

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02 T C

RE: CASE ADMINISTRATION

TOTAL DUE : 7,492.50

**KLETT ROONEY LIEBER & SCHORLING****A PROFESSIONAL CORPORATION**

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919 THIRD AVENUE  
NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
MATTER : W9600-006

**REMITTANCE COPY**

RE: CLAIMS ADMINISTRATION & OBJECTIONS  
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## SUMMARY OF OUTSTANDING INVOICES:

INVOICE DATE	INVOICE NUMBER	TOTAL INVOICE	PAYMENTS RECEIVED	BALANCE DUE
-----	-----	-----	-----	-----
12/20/01	128704	79.00	.00	79.00
PREVIOUS BALANCE DUE .....				\$ 79.00
CURRENT CHARGES				
-----				
FEES				\$ 95.00
TOTAL CURRENT CHARGES - INVOICE #132260 .....				\$ 95.00
TOTAL BALANCE DUE .....				\$ 174.00

PLEASE REMIT THIS PAGE WITH CHECK PAYABLE TO  
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919 THIRD AVENUE  
NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
MATTER : W9600-006  
INVOICE : 132260

RE: CLAIMS ADMINISTRATION & OBJECTIONS

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TOTAL FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02	95.00
TOTAL CURRENT CHARGES ..... \$	95.00
(detailed on following pages)	=====

\*\*\* MATTER SUMMARY \*\*\*

TOTAL CURRENT CHARGES	95.00
PREVIOUS BALANCE AS OF: 02/22/02	79.00
TOTAL BALANCE DUE ..... \$	174.00
	=====

THIS INVOICE MAY NOT INCLUDE DISBURSEMENTS AND  
OTHER CHARGES INCURRED DURING THE PERIOD SHOWN  
BUT NOT YET REFLECTED ON OUR ACCOUNTING RECORDS.

INVOICE DUE UPON RECEIPT

TAXPAYER I.D. #25-1698000

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 22, 2002  
MATTER : W9600-006  
INVOICE : 132260

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02 T C

RE: CLAIMS ADMINISTRATION &amp; OBJECTIONS

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
01/03/02	TC	REVIEWED LETTER RE INTERCAT BANKRUPTCY PROCEEDING	.20
01/10/02	JRW	REVIEW NATIONAL UNION FIRE INSURANCE REQUEST FOR DIRECTION	.10

**T I M E S U M M A R Y**

	RATE ----	HOURS -----	TOTALS -----
J R WAXMAN	160.00	.10	16.00
T CURRIER	395.00	.20	79.00
TOTALS		.30	95.00

TOTAL FEES : 95.00

TOTAL DUE : 95.00

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 NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
 MATTER : W9600-007

**REMITTANCE COPY**

RE: EMPLOYEE BENEFITS/PENSIONS  
 =====

**SUMMARY OF OUTSTANDING INVOICES:**

INVOICE DATE	INVOICE NUMBER	TOTAL INVOICE	PAYMENTS RECEIVED	BALANCE DUE
-----	-----	-----	-----	-----
PREVIOUS BALANCE DUE .....				\$ .00
CURRENT CHARGES				
-----				
FEES				\$ 118.50
TOTAL CURRENT CHARGES - INVOICE #132261 .....				\$ 118.50
TOTAL BALANCE DUE .....				\$ 118.50

PLEASE REMIT THIS PAGE WITH CHECK PAYABLE TO  
 KLETT ROONEY LIEBER & SCHORLING (KRL&S)  
 40TH FLOOR, ONE OXFORD CENTRE  
 PITTSBURGH, PA 15219-6498

# KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION  
40TH FLOOR, ONE OXFORD CENTRE  
PITTSBURGH, PENNSYLVANIA 15219-6498  
TELEPHONE (412) 392-2000  
FACSIMILE (412) 392-2128

OFFICIAL COMMITTEE OF EQUITY HOLDERS  
PHILIP BENTLEY, ESQUIRE  
KRAMER LEVIN NAFTALIS & FRANKEL LLP  
919 THIRD AVENUE  
NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
MATTER : W9600-007  
INVOICE : 132261

RE: EMPLOYEE BENEFITS/PENSIONS  
=====

TOTAL FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02	118.50
TOTAL CURRENT CHARGES ..... \$ (detailed on following pages)	<u>118.50</u> =====

\*\*\* MATTER SUMMARY \*\*\*

TOTAL CURRENT CHARGES	118.50
PREVIOUS BALANCE AS OF: 02/22/02	.00
TOTAL BALANCE DUE ..... \$	<u>118.50</u> =====

THIS INVOICE MAY NOT INCLUDE DISBURSEMENTS AND  
OTHER CHARGES INCURRED DURING THE PERIOD SHOWN  
BUT NOT YET REFLECTED ON OUR ACCOUNTING RECORDS.

INVOICE DUE UPON RECEIPT

TAXPAYER I.D. #25-1698000

# KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION  
 40TH FLOOR, ONE OXFORD CENTRE  
 PITTSBURGH, PENNSYLVANIA 15219-6498  
 TELEPHONE (412) 392-2000  
 FACSIMILE (412) 392-2128

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 22, 2002  
 MATTER : W9600-007  
 INVOICE : 132261

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02 T C

RE: EMPLOYEE BENEFITS/PENSIONS

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
01/11/02	TC	REVIEWED AMOUNTS PAID TO ORDINARY COURSE PROFESSIONALS	.30

## T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
T CURRIER	395.00	.30	118.50
TOTALS		.30	118.50
TOTAL FEES :			118.50
TOTAL DUE :			118.50

**KLETT ROONEY LIEBER & SCHORLING**

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OFFICIAL COMMITTEE OF EQUITY HOLDERS  
 PHILIP BENTLEY, ESQUIRE  
 KRAMER LEVIN NAFTALIS & FRANKEL LLP  
 919 THIRD AVENUE  
 NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
 MATTER : W9600-008

**REMITTANCE COPY**

RE: FEE/EMPLOYMENT APPLICATIONS  
 =====

**SUMMARY OF OUTSTANDING INVOICES:**

INVOICE DATE	INVOICE NUMBER	TOTAL INVOICE	PAYMENTS RECEIVED	BALANCE DUE
12/20/01	128705	2068.00	.00	2068.00
01/18/02	130320	224.00	.00	224.00

**PREVIOUS BALANCE DUE ..... \$ 2292.00**

**CURRENT CHARGES**

-----  
**FEEs ..... \$ 2300.00**

**TOTAL CURRENT CHARGES - INVOICE #132262 ..... \$ 2300.00**

**TOTAL BALANCE DUE ..... \$ 4592.00**

**PLEASE REMIT THIS PAGE WITH CHECK PAYABLE TO**  
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**40TH FLOOR, ONE OXFORD CENTRE**  
**PITTSBURGH, PA 15219-6498**

# KLETT ROONEY LIEBER & SCHORLING

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OFFICIAL COMMITTEE OF EQUITY HOLDERS  
PHILIP BENTLEY, ESQUIRE  
KRAMER LEVIN NAFTALIS & FRANKEL LLP  
919 THIRD AVENUE  
NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
MATTER : W9600-008  
INVOICE : 132262

RE: FEE/EMPLOYMENT APPLICATIONS  
=====

TOTAL FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02	2,300.00
TOTAL CURRENT CHARGES ..... \$	2,300.00
(detailed on following pages)	=====

\*\*\* MATTER SUMMARY \*\*\*

TOTAL CURRENT CHARGES	2,300.00
PREVIOUS BALANCE AS OF: 02/22/02	2,292.00
TOTAL BALANCE DUE ..... \$	4,592.00
	=====

THIS INVOICE MAY NOT INCLUDE DISBURSEMENTS AND  
OTHER CHARGES INCURRED DURING THE PERIOD SHOWN  
BUT NOT YET REFLECTED ON OUR ACCOUNTING RECORDS.

INVOICE DUE UPON RECEIPT

TAXPAYER I.D. #25-1698000

**KLETT ROONEY LIEBER & SCHORLING****A PROFESSIONAL CORPORATION****40TH FLOOR, ONE OXFORD CENTRE  
PITTSBURGH, PENNSYLVANIA 15219-6498  
TELEPHONE (412) 392-2000  
FACSIMILE (412) 392-2128**

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 22, 2002  
MATTER : W9600-008  
INVOICE : 132262

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02 T C

RE: FEE/EMPLOYMENT APPLICATIONS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
01/03/02	KPM	REVIEW KRAMER LEVIN'S NOVEMBER FEE APPLICATION	.10
01/09/02	JRW	REVIEW RECENTLY FILED PLEADINGS, INCLUDING AFFIDAVITS OF OF PROFESSIONALS TO BE EMPLOYED	.10
01/09/02	MMZ	DRAFTING OF NOTICE OF APPLICATION RE FIRST APPLICATION OF COMMITTEE MEMBERS FOR REIMBURSEMENT OF EXPENSES (0.2); ELECTRONICALLY FILE SAME (0.4); SERVICE OF SAME (0.2).	.80
01/10/02	JRW	OBTAIN AND REVIEW WALLACE KING FEE APPLICATION	.30
01/10/02	JRW	OBTAIN AND REVIEW FEE APPLICATION OF CASNER & EDWARDS	.30
01/10/02	TC	REVIEWED DEBTORS' MOTION TO RETAIN PWC FOR SUBSTANTIAL CONTRIBUTION	.40
01/11/02	JRW	REVIEW PROPOSED ORDER RE: AMENDED INTERIM COMPENSATION PROCEDURES	.10
01/11/02	JRW	OBTAIN AND REVIEW FEE APPLICATIONS DOCUMENTS	.60
01/11/02	JRW	EMAILS TO AND FROM VDYE RE: OBJECTION DEADLINES FOR FEE APPLICATIONS	.10
01/11/02	JRW	TELEPHONE CALL FROM PATRICIA (PUCHALSKI) RE: MOTION TO EMPLOY/COMPENSATE PWC	.10
01/11/02	JRW	TELEPHONE CALL FROM DCARICKHOFF RE: PROPOSED ORDER FOR INTERIM COMPENSATION PROCEDURE	.10
01/11/02	JRW	DISTRIBUTE MOTION FOR SUBSTANTIAL CONTRIBUTION	.10



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FACSIMILE (412) 392-2128

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 22, 2002  
MATTER : W9600-008  
INVOICE : 132262

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02 T C

RE: FEE/EMPLOYMENT APPLICATIONS

01/11/02 VJD	REVIEW 5/3/2001 ADMINISTRATIVE ORDER REGARDING INTERIM COMPENSATION OF PROFESSIONALS AND 01/10/2002 PROPOSED AMENDMENT THERETO	1.00
01/11/02 VJD	REVIEW FIRST MONTHLY FEE APPLICATION AND NOTICE OF SAME	.70
01/16/02 KPM	REVIEW ORDER REQUIRING COUNSEL TO SUBMIT PROPOSED ADMINISTRATIVE FEE ORDER	.20
01/16/02 VJD	CALL FROM J. WAXMAN REGARDING FEE APPLICATION FOR KRLS	.20
01/17/02 JRW	TELEPHONE CALL TO DCARICKHOFF RE: PROPOSED COMPENSATION ORDER; LEFT MESSAGE	.10
01/17/02 TC	REVIEWED ORDER REQUIRING COUNSEL TO SUBMIT ADMINISTRATIVE FEE ORDER	.20
01/18/02 VJD	DRAFT SECOND MONTHLY FEE APPLICATION OF KRLS	2.10
01/21/02 JRW	REVIEW AND REVISE FEE APPLICATION	.30
01/21/02 VJD	FINALIZE SECOND MONTHLY FEE APPLICATION AND E-MAIL TO J. WAXMAN REGARDING SAME	.50
01/22/02 JRW	OBTAIN AND REVIEW PUCHALSKI NOV. FEE APPLICATION	.20
01/23/02 JRW	REVIEW DOCKET AND CERTIFICATE OF NO OBJECTION FOR FEE APPLICATIONS	.10
01/23/02 JRW	EMAIL TO AND FROM VDYE RE: FEE APPLICATION; TELEPHONE CALL RE: SAME	.10
01/23/02 JRW	REVIEW AND REVISE FEE APPLICATION	.30

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 22, 2002  
MATTER : W9600-008  
INVOICE : 132262

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02 T C

RE: FEE/EMPLOYMENT APPLICATIONS

01/23/02 MMZ	REVIEW OF DOCKET RE OBJECTIONS TO 1ST APPLICATION OF KLETT ROONEY AND 4TH APPLICATION OF KRAMER LEVIN (0.4); DRAFTING OF CERTIFICATES OF NO OBJECTION RE SAME (0.4); DRAFTING OF AFFIDAVITS OF SERVICE RE SAME (0.2); ELECTRONICALLY FILE AND SERVICE OF SAME (0.4).	1.40
01/23/02 VJD	PHONE CALL FROM J. WAXMAN REGARDING COMMENTS ON DRAFT OF FEE APPLICATION AND FILING OF SAME	.20
01/24/02 JRW	REVIEW AND REVISE NOTICE OF FEE APPLICATION	.10
01/24/02 VJD	REVISE FEE APPLICATION AND NOTICE OF SAME AND E-MAIL NOTICE TO J. WAXMAN	.30
01/25/02 JRW	REVIEW AND REVISE FEE APPLICATION; PREPARE FOR FILING	.40
01/25/02 MMZ	DRAFTING OF AFFIDAVIT OF SERVICE RE 2ND APPLICATION OF KLETT ROONEY (0.1); ELECTRONICALLY FILE AND SERVICE OF SAME (0.8); CORRESPONDENCE TO CO-COUNSEL RE SAME (0.1).	1.00
01/25/02 MMZ	DRAFTING OF NOTICE OF APPLICATION (0.1); DRAFTING OF AFFIDAVIT OF SERVICE RE 5TH APPLICATION OF KRAMER LEVIN (0.1); ELECTRONICALLY FILE AND SERVICE OF SAME (0.8); CORRESPONDENCE TO CO-COUNSEL RE SAME (0.1).	1.10
01/25/02 VJD	CALL WITH M. ZICIKGRAF AND J. WAXMAN REGARDING FILING AND SERVICE OF FEE APPLICATION	.20
01/29/02 JRW	REVIEW FEE APPLICATIONS	.60
01/29/02 MMZ	DRAFTING OF KRL&S FIRST INTERIM FEE REQUEST AND SECOND INTERIM FEE REQUEST OF ML&B (0.6)	.60
01/30/02 JRW	REVIEW RECENTLY FILED APPLICATIONS TO EMPLOY	.10

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FACSIMILE (412) 392-2128**

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 22, 2002  
MATTER : W9600-008  
INVOICE : 132262

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02 T C

RE: FEE/EMPLOYMENT APPLICATIONS

01/30/02 MMZ	REVISIONS TO FIRST INTERIM FEE REQUEST OF KRL&S AND SECOND INTERIM FEE REQUEST OF ML&B (0.4); PREPARATION FOR FILING OF SAME (0.4); ELECTRONICALLY FILE AND SERVICE OF SAME (0.4).	1.20
01/30/02 TC	REVIEWED, APPROVED INTERIM FEE REQUESTS	.40
01/31/02 JRW	TELEPHONE CALL FROM FPERCH RE: FEE APPLICATION OF COMMITTEE MEMBERS	.10
01/31/02 JRW	CONFERENCE WITH TKDCURRIER RE: TELEPHONE CALL FROM FPERCH RE: COMMITTEE MEMBERS' FEE APPLICATION	.10
01/31/02 JRW	TELEPHONE CALL TO AMERCER RE: UST COMMENTS TO REQUEST FOR REIMBURSEMENT OF EXPENSES	.10
01/31/02 JRW	EMAIL FROM LSPIETH; EMAIL TO TKDCURRIER RE: REQUEST FOR REIMBURSEMENT OF EXPENSES	.10
01/31/02 JRW	TELEPHONE CALL TO FPERCH RE: COMMENTS TO FEE APPLICATION; LEFT MESSAGE	.10

**T I M E S U M M A R Y**

	RATE	HOURS	TOTALS
	----	-----	-----
J R WAXMAN	160.00	4.60	736.00
K P MAKOWSKI	190.00	.30	57.00
M M ZICKGRAF	80.00	6.10	488.00
T CURRIER	395.00	1.00	395.00
V J DYE	120.00	5.20	624.00
TOTALS		17.20	2300.00

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TELEPHONE (412) 392-2000  
FACSIMILE (412) 392-2128

---

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 22, 2002  
MATTER : W9600-008  
INVOICE : 132262

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02 T C

RE: FEE/EMPLOYMENT APPLICATIONS

TOTAL FEES : 2,300.00

TOTAL DUE : 2,300.00

**KLETT ROONEY LIEBER & SCHORLING****A PROFESSIONAL CORPORATION**

**40TH FLOOR, ONE OXFORD CENTRE  
PITTSBURGH, PENNSYLVANIA 15219-6498  
TELEPHONE (412) 392-2000  
FACSIMILE (412) 392-2128**

OFFICIAL COMMITTEE OF EQUITY HOLDERS  
PHILIP BENTLEY, ESQUIRE  
KRAMER LEVIN NAFTALIS & FRANKEL LLP  
919 THIRD AVENUE  
NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
MATTER : W9600-009

**REMITTANCE COPY**

RE: FEE/EMPLOYMENT OBJECTIONS  
=====

**SUMMARY OF OUTSTANDING INVOICES:**

INVOICE DATE	INVOICE NUMBER	TOTAL INVOICE	PAYMENTS RECEIVED	BALANCE DUE
-----	-----	-----	-----	-----
PREVIOUS BALANCE DUE .....				\$ .00
CURRENT CHARGES				
-----				
FEES				\$ 176.00
TOTAL CURRENT CHARGES - INVOICE #132263 .....				\$ 176.00
TOTAL BALANCE DUE .....				\$ 176.00

PLEASE REMIT THIS PAGE WITH CHECK PAYABLE TO  
KLETT ROONEY LIEBER & SCHORLING (KRL&S)  
40TH FLOOR, ONE OXFORD CENTRE  
PITTSBURGH, PA 15219-6498

# KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION

40TH FLOOR, ONE OXFORD CENTRE  
PITTSBURGH, PENNSYLVANIA 15219-6498  
TELEPHONE (412) 392-2000  
FACSIMILE (412) 392-2128

OFFICIAL COMMITTEE OF EQUITY HOLDERS  
PHILIP BENTLEY, ESQUIRE  
KRAMER LEVIN NAFTALIS & FRANKEL LLP  
919 THIRD AVENUE  
NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
MATTER : W9600-009  
INVOICE : 132263

RE: FEE/EMPLOYMENT OBJECTIONS  
=====

TOTAL FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02	176.00
TOTAL CURRENT CHARGES ..... \$	176.00
(detailed on following pages)	=====

\*\*\* MATTER SUMMARY \*\*\*

TOTAL CURRENT CHARGES	176.00
PREVIOUS BALANCE AS OF: 02/22/02	.00
TOTAL BALANCE DUE ..... \$	176.00
	=====

THIS INVOICE MAY NOT INCLUDE DISBURSEMENTS AND  
OTHER CHARGES INCURRED DURING THE PERIOD SHOWN  
BUT NOT YET REFLECTED ON OUR ACCOUNTING RECORDS.

INVOICE DUE UPON RECEIPT

TAXPAYER I.D. #25-1698000

**KLETT ROONEY LIEBER & SCHORLING**

**A PROFESSIONAL CORPORATION**  
**40TH FLOOR, ONE OXFORD CENTRE**  
**PITTSBURGH, PENNSYLVANIA 15219-6498**  
**TELEPHONE (412) 392-2000**  
**FACSIMILE (412) 392-2128**

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 22, 2002  
 MATTER : W9600-009  
 INVOICE : 132263

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02 T C

RE: FEE/EMPLOYMENT OBJECTIONS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
01/10/02	JRW	OBTAIN AND REVIEW HOLME ROBERTS' FEE APPLICATION	.30
01/10/02	JRW	REVIEWED AND ANALYZED NOTICE OF APPLICATION FOR FEES AND EXPENSES AND EMPLOYING PWC	.70
01/11/02	JRW	TELEPHONE CONFERENCE WITH PBENTLEY AND TKDCURRIER RE: MOTION FOR SUBSTANTIAL CONTRIBUTION	.10

**T I M E S U M M A R Y**

	RATE	HOURS	TOTALS
	----	-----	-----
J R WAXMAN	160.00	1.10	176.00
TOTALS		1.10	176.00

TOTAL FEES : 176.00

TOTAL DUE : 176.00

**KLETT ROONEY LIEBER & SCHORLING**

**A PROFESSIONAL CORPORATION**  
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**TELEPHONE (412) 392-2000**  
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OFFICIAL COMMITTEE OF EQUITY HOLDERS  
 PHILIP BENTLEY, ESQUIRE  
 KRAMER LEVIN NAFTALIS & FRANKEL LLP  
 919 THIRD AVENUE  
 NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
 MATTER : W9600-011

**REMITTANCE COPY**

RE: LITIGATION  
 =====

## SUMMARY OF OUTSTANDING INVOICES:

INVOICE DATE	INVOICE NUMBER	TOTAL INVOICE	PAYMENTS RECEIVED	BALANCE DUE
12/20/01	128706	1063.50	.00	1063.50
01/18/02	130321	632.00	.00	632.00

PREVIOUS BALANCE DUE ..... \$ 1695.50

## CURRENT CHARGES

-----  
 FEES ..... \$ 79.00

TOTAL CURRENT CHARGES - INVOICE #132264 ..... \$ 79.00

TOTAL BALANCE DUE ..... \$ 1774.50

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 40TH FLOOR, ONE OXFORD CENTRE  
 PITTSBURGH, PA 15219-6498



# KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION

40TH FLOOR, ONE OXFORD CENTRE  
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FACSIMILE (412) 392-2128

OFFICIAL COMMITTEE OF EQUITY HOLDERS  
PHILIP BENTLEY, ESQUIRE  
KRAMER LEVIN NAFTALIS & FRANKEL LLP  
919 THIRD AVENUE  
NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
MATTER : W9600-011  
INVOICE : 132264

RE: LITIGATION

=====

TOTAL FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02	79.00
TOTAL CURRENT CHARGES ..... \$	79.00
(detailed on following pages)	=====

\*\*\* MATTER SUMMARY \*\*\*

TOTAL CURRENT CHARGES	79.00
PREVIOUS BALANCE AS OF: 02/22/02	1,695.50
TOTAL BALANCE DUE ..... \$	1,774.50
	=====

THIS INVOICE MAY NOT INCLUDE DISBURSEMENTS AND  
OTHER CHARGES INCURRED DURING THE PERIOD SHOWN  
BUT NOT YET REFLECTED ON OUR ACCOUNTING RECORDS.

INVOICE DUE UPON RECEIPT

TAXPAYER I.D. #25-1698000

# KLETT ROONEY LIEBER & SCHORLING

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 PITTSBURGH, PENNSYLVANIA 15219-6498  
 TELEPHONE (412) 392-2000  
 FACSIMILE (412) 392-2128

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 22, 2002  
 MATTER : W9600-011  
 INVOICE : 132264

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02 T C  
 RE: LITIGATION

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
01/18/02	TC	REVIEWED ORDER RE CONSENT DECREE	.20

## T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
T CURRIER	395.00	.20	79.00
TOTALS		.20	79.00
TOTAL FEES :			79.00
TOTAL DUE :			79.00

**KLETT ROONEY LIEBER & SCHORLING****A PROFESSIONAL CORPORATION**

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OFFICIAL COMMITTEE OF EQUITY HOLDERS  
PHILIP BENTLEY, ESQUIRE  
KRAMER LEVIN NAFTALIS & FRANKEL LLP  
919 THIRD AVENUE  
NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
MATTER : W9600-012

**REMITTANCE COPY**

RE: MEETINGS OF CREDITORS  
=====

**SUMMARY OF OUTSTANDING INVOICES:**

INVOICE DATE	INVOICE NUMBER	TOTAL INVOICE	PAYMENTS RECEIVED	BALANCE DUE
-----	-----	-----	-----	-----
01/18/02	130322	632.00	.00	632.00
PREVIOUS BALANCE DUE .....				\$ 632.00
CURRENT CHARGES				
-----				
FEES				\$ 158.00
TOTAL CURRENT CHARGES - INVOICE #132265 .....				\$ 158.00
TOTAL BALANCE DUE .....				\$ 790.00

PLEASE REMIT THIS PAGE WITH CHECK PAYABLE TO  
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40TH FLOOR, ONE OXFORD CENTRE  
PITTSBURGH, PA 15219-6498

# KLETT ROONEY LIEBER & SCHORLING

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KRAMER LEVIN NAFTALIS & FRANKEL LLP  
919 THIRD AVENUE  
NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
MATTER : W9600-012  
INVOICE : 132265

RE: MEETINGS OF CREDITORS  
=====

TOTAL FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02	158.00
TOTAL CURRENT CHARGES ..... \$	158.00
(detailed on following pages)	=====

\*\*\* MATTER SUMMARY \*\*\*

TOTAL CURRENT CHARGES	158.00
PREVIOUS BALANCE AS OF: 02/22/02	632.00
TOTAL BALANCE DUE ..... \$	790.00
	=====

THIS INVOICE MAY NOT INCLUDE DISBURSEMENTS AND  
OTHER CHARGES INCURRED DURING THE PERIOD SHOWN  
BUT NOT YET REFLECTED ON OUR ACCOUNTING RECORDS.

INVOICE DUE UPON RECEIPT

TAXPAYER I.D. #25-1698000

# KLETT ROONEY LIEBER & SCHORLING

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 22, 2002  
MATTER : W9600-012  
INVOICE : 132265

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02 T C

RE: MEETINGS OF CREDITORS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
01/17/02	TC	REVIEWED MEMORANDUM TO COMMITTEE ON APPOINTMENT OF SPECIAL MASTER FOR CASE	.40

## T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
T CURRIER	395.00	.40	158.00
TOTALS		.40	158.00
TOTAL FEES :			158.00
TOTAL DUE :			158.00

**KLETT ROONEY LIEBER & SCHORLING****A PROFESSIONAL CORPORATION**

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OFFICIAL COMMITTEE OF EQUITY HOLDERS  
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KRAMER LEVIN NAFTALIS & FRANKEL LLP  
919 THIRD AVENUE  
NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
MATTER : W9600-013

**REMITTANCE COPY**

RE: PLAN & DISCLOSURE STATEMENT  
=====

**SUMMARY OF OUTSTANDING INVOICES:**

INVOICE DATE -----	INVOICE NUMBER -----	TOTAL INVOICE -----	PAYMENTS RECEIVED -----	BALANCE DUE -----
PREVIOUS BALANCE DUE .....				\$ .00
CURRENT CHARGES -----				
FEES				\$ 411.00
TOTAL CURRENT CHARGES - INVOICE #132266 .....				\$ 411.00
TOTAL BALANCE DUE .....				\$ 411.00

PLEASE REMIT THIS PAGE WITH CHECK PAYABLE TO  
KLETT ROONEY LIEBER & SCHORLING (KRL&S)  
40TH FLOOR, ONE OXFORD CENTRE  
PITTSBURGH, PA 15219-6498

# KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION

40TH FLOOR, ONE OXFORD CENTRE  
PITTSBURGH, PENNSYLVANIA 15219-6498  
TELEPHONE (412) 392-2000  
FACSIMILE (412) 392-2128

OFFICIAL COMMITTEE OF EQUITY HOLDERS  
PHILIP BENTLEY, ESQUIRE  
KRAMER LEVIN NAFTALIS & FRANKEL LLP  
919 THIRD AVENUE  
NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
MATTER : W9600-013  
INVOICE : 132266

RE: PLAN & DISCLOSURE STATEMENT

=====

TOTAL FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02	411.00
TOTAL CURRENT CHARGES ..... \$	411.00
(detailed on following pages)	=====

\*\*\* MATTER SUMMARY \*\*\*

TOTAL CURRENT CHARGES	411.00
PREVIOUS BALANCE AS OF: 02/22/02	.00
TOTAL BALANCE DUE ..... \$	411.00
	=====

THIS INVOICE MAY NOT INCLUDE DISBURSEMENTS AND  
OTHER CHARGES INCURRED DURING THE PERIOD SHOWN  
BUT NOT YET REFLECTED ON OUR ACCOUNTING RECORDS.

INVOICE DUE UPON RECEIPT

TAXPAYER I.D. #25-1698000

**KLETT ROONEY LIEBER & SCHORLING**

**A PROFESSIONAL CORPORATION**  
**40TH FLOOR, ONE OXFORD CENTRE**  
**PITTSBURGH, PENNSYLVANIA 15219-6498**  
**TELEPHONE (412) 392-2000**  
**FACSIMILE (412) 392-2128**

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 22, 2002  
 MATTER : W9600-013  
 INVOICE : 132266

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02 T C  
 RE: PLAN & DISCLOSURE STATEMENT

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
01/18/02	JRW	OBTAIN, REVIEW AND ANALYZE MOTION TO EXTEND EXCLUSIVITY	.20
01/21/02	KPM	REVIEW DEBTORS' MOTION TO EXTEND EXCLUSIVITY TO AUGUST 1ST.	.10
01/21/02	TC	REVIEWED EXCLUSIVITY MOTION	.40
01/25/02	JAD	CALL WITH WAXMAN RE EXCLUSIVITY	.20
01/28/02	TC	REVIEWED GRACE MOTION TO EXTEND EXCLUSIVITY	.40

**T I M E S U M M A R Y**

	RATE ----	HOURS -----	TOTALS -----
J A DELLER	220.00	.20	44.00
J R WAXMAN	160.00	.20	32.00
K P MAKOWSKI	190.00	.10	19.00
T CURRIER	395.00	.80	316.00
TOTALS		1.30	411.00

TOTAL FEES : 411.00

TOTAL DUE : 411.00



# **EXHIBIT D**

**KLETT ROONEY LIEBER & SCHORLING****A PROFESSIONAL CORPORATION**

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PHILIP BENTLEY, ESQUIRE  
KRAMER LEVIN NAFTALIS & FRANKEL LLP  
919 THIRD AVENUE  
NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
MATTER : W9600-001

**REMITTANCE COPY**

RE: IN RE: W.R. GRACE & CO., ET AL.  
=====

STATEMENT OF YOUR ACCOUNT AS OF: 02/22/02

INVOICE DATE	INVOICE NUMBER	TOTAL INVOICE	PAYMENTS RECEIVED	BALANCE DUE
12/20/01	128700	2028.76	.00	2028.76
01/18/02	130317	940.67	.00	940.67

CURRENT INVOICE - (SEE ATTACHED)  
-----

EXPENSE ADVANCES \$ 1275.80

TOTAL DUE ..... \$ 4245.23

**PLEASE REMIT THIS PAGE WITH CHECK PAYABLE TO  
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40TH FLOOR, ONE OXFORD CENTRE  
PITTSBURGH, PA 15219-6498**

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KRAMER LEVIN NAFTALIS & FRANKEL LLP  
919 THIRD AVENUE  
NEW YORK, NY 10022

DATE : FEBRUARY 22, 2002  
MATTER : W9600-001  
INVOICE : 132256

RE: IN RE: W.R. GRACE & CO., ET AL.  
=====

TOTAL EXPENSE ADVANCES MADE	
TO YOUR ACCOUNT THROUGH: 01/31/02	1,275.80
TOTAL CURRENT CHARGES .....	\$ 1,275.80
(detailed on following pages)	=====

\*\*\* MATTER SUMMARY \*\*\*

TOTAL CURRENT CHARGES	1,275.80
PREVIOUS BALANCE AS OF: 02/22/02	2,969.43
TOTAL BALANCE DUE .....	\$ 4,245.23
	=====

THIS INVOICE MAY NOT INCLUDE DISBURSEMENTS AND  
OTHER CHARGES INCURRED DURING THE PERIOD SHOWN  
BUT NOT YET REFLECTED ON OUR ACCOUNTING RECORDS.

INVOICE DUE UPON RECEIPT

TAXPAYER I.D. #25-1698000

**KLETT ROONEY LIEBER & SCHORLING****A PROFESSIONAL CORPORATION**

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PITTSBURGH, PENNSYLVANIA 15219-6498  
TELEPHONE (412) 392-2000  
FACSIMILE (412) 392-2128**

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : FEBRUARY 22, 2002  
MATTER : W9600-001  
INVOICE : 132256

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02 T C

RE: IN RE: W.R. GRACE &amp; CO., ET AL.

DESCRIPTION OF EXPENSE ADVANCES	AMOUNT
-----	-----
01/07/02 REPRODUCTION OF DOCUMENTS	1.80
01/08/02 MESSENGER SERVICES - INV 9755 - PARCELS, INC.-D D R	7.50
01/08/02 MESSENGER SERVICES - INV 10319 - PARCELS, INC.-D D R	45.00
01/09/02 REPRODUCTION OF DOCUMENTS	49.50
01/11/02 REPRODUCTION OF DOCUMENTS	12.15
01/11/02 REPRODUCTION OF DOCUMENTS	3.60
01/11/02 REPRODUCTION OF DOCUMENTS	3.60
01/22/02 REPRODUCTION OF DOCUMENTS	3.45
01/22/02 REPRODUCTION OF DOCUMENTS	24.00
01/23/02 TELECOPY EXPENSES	9.31
01/23/02 REPRODUCTION OF DOCUMENTS	19.50
01/23/02 TELECOPY EXPENSES	9.31
01/23/02 TELECOPY EXPENSES	9.33
01/23/02 TELECOPY EXPENSES	9.31
01/23/02 EXPRESS/CERTIFIED MAIL	24.50
01/23/02 EXPRESS/CERTIFIED MAIL	7.21
01/24/02 TRANSCRIPT COSTS - J & J COURT TRANSCRIBERS	174.25
01/24/02 MESSENGER SERVICES - INV 10464 - PARCELS, INC.-D D R	60.00
01/25/02 EXPRESS/CERTIFIED MAIL	28.49
01/25/02 FEDERAL EXPRESS - 4-053-06341	12.10
01/25/02 REPRODUCTION OF DOCUMENTS	160.91
01/25/02 MESSENGER SERVICES - PARCELS, INC.-D D R-10236	45.00
01/25/02 MESSENGER SERVICES - PARCELS, INC.-D D R-18186	279.90
01/25/02 FEDERAL EXPRESS - 4-053-33703	13.59
01/25/02 REPRODUCTION OF DOCUMENTS	173.55
01/25/02 TELECOPY EXPENSES	10.27
01/25/02 REPRODUCTION OF DOCUMENTS	3.45
01/25/02 REPRODUCTION OF DOCUMENTS	9.00
01/25/02 TELECOPY EXPENSES	10.27

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DATE : FEBRUARY 22, 2002  
MATTER : W9600-001  
INVOICE : 132256

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 01/31/02 T C

RE: IN RE: W.R. GRACE & CO., ET AL.

01/30/02	REPRODUCTION OF DOCUMENTS	25.20
01/31/02	TELECOPY EXPENSES	10.24
01/31/02	TELECOPY EXPENSES	10.24
01/31/02	TELECOPY EXPENSES	10.27

TOTAL EXPENSE ADVANCES : 1,275.80

TOTAL DUE : 1,275.80